



Dart Aerospace Ltd.
1270 Aberdeen St
Hawkesbury, ON
K6A 1K7
Canada

Tel (613) 632-5200

D2594-3

Job Sheet 179235



Part No: D2594-3

Job Qty: 500 ea

Part Name: O-Ring



Part Weight: 0 lbs

Status: Scheduled

Priority: Medium

Job Created: 6/14/18

Job Tracking No:

Due Date: 6/22/18

Created By: Diane Baker

Type: Stock

Description:

Note: DWG REV C IPP B 04.06.08 Reformat; Added Powder Coat KJ/JLM IPP C 06.12.11 ecn 836 EC

Ship Via:

Bill of Materials

Job Routing

Op No	Operation	Qty	Start Date	Due Date	Standard		Workcenter/Supplier		Sign-off
					Setup hrs	Run Hrs	Workcenter / Supplier	Lead Time	
100	Purchasing	500 pcs		6/22/18	0.00	0.00	Purchasing		JUN 26 2018
110	Packaging	500 pcs		6/22/18	0.00	0.00	Packaging2		JUN 26 2018
120	QC	500 pcs		6/22/18	0.00	0.00	QC6		38
130	Packaging	500 pcs		6/22/18	0.00	0.00	Packaging3		1262
140	QC21-SA	500 Ea		6/22/18	0.00	0.00	QC21		

Part Op 100 - Issue P/O: D40207 Purchase as per Dwg D2594 Possible P/N: Parker 2-011
Descriptions: 110 - Ensure Material Release Note is attached
130 - LOCATION : FP001

DAG
21
9-80

JUN 27 2018

Job BOM

Part / Item	Component Name	Quantity	Operation	Container
MS28775-011	O-Ring D2594-3	500 pcs (1 ea)	100-Purchasing	

Job Allocations

Operation	Component Part	Required	Inventory	Allocated
100-Purchasing	MS28775-011	500	0	0

Part Specifications

Specifications could not be found.

Plex 6/14/18 3:34 PM dart.baker.diane



Container No: S084102



Part: D2594-3

Job No: 179235

Serial No/Batch: S084102

Revision:

Inspector:

Exp Date:

Instructions:

Dart Aerospace Ltd.
Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
CANADA
TEL: 1 613 632-5200
Email: sales@dartaero.com
www.dartaerospace.com

Date: 06/26/18

06/21/18

CUSTOMS INVOICE/PACKING SHEET



5435411-00

Cust#: 41513

SOLD TO: KLX Inc.

 SHIPPER: Proponent MAIN whse
3120 ENTERPRISE ST.

SHIP TO: DART AEROSPACE LTD

1270 ABERDEEN ST

HAWKESBURY, CA K6A 1K7 CA

Pref. Routing Rush: FEDX INTL ECON COLL

CORRESPONDENCE TO:

KLX Inc.

10000 N.W. 15th Terrace

Miami, FL 33172

UPC VENDOR	INVOICE NO.	ON DOCK
000000	JKS2J8	06/19/18
PROMISED	REQUEST	SHIPPED
06/21/18	06/20/18	
CUSTOMER P.O.		CUSTOMER RELEASE
P0040207:		BJH4T6

P.O. NUMBER	ITEM NO.	PART NUMBER	ICN No.	QTY	UOM	UNIT PRICE	TOTAL VALUE	COUNTRY OF ORIGIN	QUANTITY ORDERED	QUANTITY B.O.	QUANTITY SHIPPED
009PZ10	28	MS28775-011		500.00	EA	0.05	25.00		500.00	0.00	500.00
		ECCN# 9A991.d									
		Desc: PACKING									
		PCAT: S									
		Customer Product: MS28775-011									
		Sch B 4016930000									
			485912	500.00		Cure: 1Q2017		MX			
		MFR- Name: PARKER HANNIFIN CORP									
		Revision: A									
		MFR- Batch: 0081035193									
		ITEM(S) IDENTIFIED HEREIN CONFORM TO AN ESTABLISHED INDUSTRY GOVERNMENT, OR COMMERCIAL STANDARD. ITEM(S) ARE BEING SHIPPED BY KAPCO (EFFECTIVE FEBRUARY 19, 2018 DOING BUSINESS AS PROPONENT) ON BEHALF OF KLX AEROSPACE SOLUTIONS.									
		S/L: 15 YRS PER ARP5316									
		INSP BY: HCG 06/21/2018									

TOTAL BOX VALUE:

PAGE 1

These items are controlled by the U.S. Government and authorized for export only to the country of ultimate destination for use by the ultimate consignee or end-user(s) herein identified. They may not be resold, transferred, or otherwise disposed of, to any other country or to any person other than the authorized ultimate consignee or end-user(s), either in their original form or after being incorporated into other items, without first obtaining approval from the U.S. Government or as otherwise authorized by U.S. law and regulations.

FOR CUSTOMS PURPOSES ONLY. DO NOT PAY FROM THIS DOCUMENT.

NLK unless otherwise advised in body of document



CERTIFICATE OF CONFORMANCE

WE HEREBY CERTIFY THAT THE PRODUCT SUPPLIED IS NEWLY MANUFACTURED, CONFORMS TO THE APPROVED DESIGN DATA, AND MEETS ALL REQUIREMENTS OF THE APPLICABLE PURCHASE ORDER. EVIDENCE OF CONFORMANCE IS ON FILE AND AVAILABLE FOR REVIEW UPON REQUEST.

GARY DePHILLIPS
DIRECTOR, CORPORATE QUALITY

Thank You For This Order
PACKING LIST

Terms of Sale - Incoterms-2010; EXW: Brea, CA

06/21/18

CUSTOMS INVOICE/PACKING SHEET



5435411-00

Cust#: 41513

SOLD TO: KLX Inc.

 SHIPPER: Proponent MAIN whse
 3120 ENTERPRISE ST.

SHIP TO: DART AEROSPACE LTD

1270 ABERDEEN ST

HAWKESBURY, CA K6A 1K7 CA

Pref. Routing Rush: FEDX INTL ECON COLL

UPC VENDOR	INVOICE NO.	ON DOCK
000000	JKS2J8	06/19/18
PROMISED	REQUEST	SHIPPED
06/21/18	06/20/18	
CUSTOMER P.O.		CUSTOMER RELEASE
P0040207:		BJH4T6

CORRESPONDENCE TO: KLX Inc.

10000 N.W. 15th Terrace

Miami, FL 33172

P.O. NUMBER	ITEM NO.	PART NUMBER	ICN NO.	QTY	UOM	UNIT PRICE	TOTAL VALUE	COUNTRY OF ORIGIN	QUANTITY ORDERED	QUANTITY B.O.	QUANTITY SHIPPED

TOTAL BOX VALUE:

25.00 USD

PAGE 2

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GARY DePHILLIPS
 DIRECTOR, CORPORATE QUALITY

Thank You For This Order
 PACKING LIST

Terms of Sale - Incoterms-2010; EXW: Brea, CA



Dart Aerospace Ltd.
1270 Aberdeen St
Hawkesbury, ON
K6A 1K7
Canada

Tel (613) 632-5200

PURCHASE ORDER

PO040207

Supplier: KLX001-VU
KLX Inc.
88289 Expedite Way
Chicago, IL 60695-0001 USA
Phone: 305-925-2600
Fax: 305-507-7191

Attention: Pilon, Lucie

Ship To: 1270 Aberdeen Street
Hawkesbury
ON
K6A 1K7 Canada
Phone: 613-632-5200

PO No: PO040207

PO Date: 6/14/18

Due Date: 7/16/18

**Purchase Order
Revision:**

Revision Date:

Ship-To Contact: Tsimiklis, ChrisoulaPhone:

Via: Fedex Economy

Pymt Terms: Net 30

Freight Terms: Collect

Special Comments:

Items

Line Item	Job	Part	Supplier Part No	Description	Status	Due Date	Order Quantity	Received Quantity	Balance	Unit Price (USD)	Extended Price
4		MS20392-4C53		Pin	Firmed	7/16/18	25 Ea	0 Ea	25 Ea	\$3.33/Ea	\$83.25
14		MS21044-N8		NUT, SELF LOCK 0.500-20, UNJF-3B replaced by MS21044N8	Firmed	6/26/18	10 Ea	0 Ea	10 Ea	\$1.50/Ea	\$15.00
24		MS21920-25		Clamp	Forecast	6/26/18	50 Ea	0 Ea	50 Ea	\$19.00/Ea	\$950.00
26		MS24694-S3	MS24694-S3	Screw	Firmed	6/26/18	100 Ea	0 Ea	100 Ea	\$0.15/Ea	\$15.00
28	179235	MS28775-011		O-Ring D2594-3	Firmed	6/26/18	500 pcs	0 pcs	500 pcs	\$0.05/pcs	\$25.00
Grand Total: \$1,088.25											

Order Notes

Procurement Quality Clauses
A005 RIGHT OF ENTRY
A016 PERSONNEL QUALIFICATION
A026 CERTIFICATION OF MATERIAL CONFORMANCE
A032 DOCUMENT SPECIAL REQUIREMENTS
A033 STATEMENT OF CONFORMITY/TEST RECORDS FOR NAS, AN and MS FASTENERS
A040 NOTIFICATION OF QUALITY ESCAPE
A041 QUALITY MANAGEMENT SYSTEM
A042 DART NOTIFICATION BY SUPPLIER
A043 RETENTION OF QUALITY DOCUMENTS

A048 COUNTERFEIT PARTS AVOIDANCE, DETECTION, MITIGATION AND DISPOSITION PROGRAM

A049 SUPPLIER AWARENESS

Terms & Condition of Purchasing(Suppliers) and Procurement Quality Clauses are an integral part of our AS9100 requirements. To learn in detail, please visit www.dartaerospace.com for further explanation.

Plex 6/26/18 7:15 AM dart.lavoie.chantal